CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	2. Office Sought [include this of	
Sean Rouseel	office as well as pariet, city, town and/or election district)	OFFICE USE ONLY
225 Somersel Street	Council	But 1 T
Laplace LA 70061	St John Parish	Amendment Happ #401872
	District 5	Chas
		177
	1	#101872
3. Date of Primary10/04/2003	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 	
This report covers from 10/27/20	03 thru12/31/2003	
4. Type of Report		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary	6	
10th day prior to general	X Amendment to prior report	
5. FINAL REPORT II:		
Withdrawn Filed after th		
Unopposed	e election AND all loans and debts paid	
vilapposad		
6. Name and Address of Financial	7. Full Name and Address of Treasurer	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
Institution (You are required by law to use one or more banks or savings and loan	Like Adding Francisco	a. Name and address of principal campaign committee
associations as the depository of all cam- paign funds.)		
ben 3 . (A) and 1		
		8
Please see attached abouts.	<u> </u>	
9.e. Name of person preparing report	Please see attached sheets.	b. Name and address of committee's chairperson
b. Daytime telephone		Service and easy of Committee & Straighburgon
10. WE HEREBY CERTIFY that the information	Please see attached sheets	<u>.</u>
activities is true and correct to the best of or	if know price information and baling and	#ia-
that no expenditures have been made nor con ted herein, and that no information required to	he renorted by the I makelene Commeles	= 'B'vi'
LINEWICS DISCLOSURE WOLLDS USED GENERALISMA	omitted.	c. Name and address of all substitiary committees. If any
Dated 5-19-04		[use additional sheets if pecessary]
		F003
	0	
XX		
- Dead	524-416-9922	
Signature or craphics to Chairperson (To be signed by Stielrperson only if	Daytime Telephone	
report by principal campaign committee)		
Signature of Intasurer	Dodler Till	3
	Daytime Telephone	ALUENDARENT ATTACHED
ONE TOZ. REV. 198. PAGE REV. 1/10	<u> </u>	AMENDMENT ATTACHED
		AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Qualifying Name and Address of Candidate Sean Roussel 225 Somerset Street Laplace LA 70068	Office Sought (Include little of office as well as parish, city, town and/or election district) Council St. John Parish District 5	Supp 2/12
3. Data of Primary	3 thru12/31/2003	
4. Type of Report 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general	40th day after generalAnnual (future election) X Bupplemental (past election)Amendment to prior report	SCANNED MAR 0 5 2004 By: YOO
5. FINAL REPORT If: Withdrawn Filed after the Unopposed	election AND all Joans and debts pald	Missing numbered pages were blank and had no information on them.
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
Please are attached shoots. 9.a. Name of person preparing report	Piegge see attached sheets	b. Name and addrsse of committee's chemperson
b. Daytime telephone 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our that no expenditures have been made nor contred herein, and that no information required to Finance Disclosure Act has been deliberately of Dated	knowledge, Information and belief, and ibutions received that have not been repor-	6. Name and address of all subaldlary committees, if any (use additional phoets if necessary).
Signature of Candidate/Chairpe/9501 (To be signed by Chairperson only if report by principal campaign committee)	S29. 416. 9927. Daytome Telephone	
Signature of Treasurer	Daytime Tempnone	
Form Ivor, Rev. 3188, PAGE REV. 536		Please see attached shee

Millated Persons / Organ	Izations	2/
lame and Address of Financial I Frst National Bank USA	neultiurtion	Candidate Information Office Squalit (include title of office to well as parish, city, bown and/or election district)
aplace	LA 70068	×
		Name of Political Party:
haleperson:		SUPPORTED OPPOSED by the Committee
sytime Telephone (Preparer):	37 49 07 	Rel of Aff. Ovg. to Comm!
	spaning Report	Candidate information
ean Roussel 25 Somerset Street		Office Spushi (include (i)te of office as well as partsh, City, town and/or election district)
Place	LA 70068	700
		Name of Political Party;
háirperson:		SUPPORTED OPPOSED by the Committee
sythme Telephone (Preparer):		Rel of Aff. Org. to Comm:

Affiliated Persons / Organization	13		2/9
Name and Address of Financial Institution First Nettonal Bank, USA		Candidate Information: Office Squight Include title of office as well: BB parish, clay, town endfor election district)	- <u>- 2</u>
Laplace	LA 70068		
		Maine of Political Party:	
Chairperson:		SUPPORTED OPPOSED by the Committee	<u> </u>
Daytime Telephone (Preparer):		Rel of Aff. Org. to Comm;	
867			
		*	

REC€IPTS	This Period
Contributions (Schedule A-1)	500.00
2. In-kind contributions (Schedule A-2)	9.00
Campaign paraphernalla sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	500,00
5. Other Receipts (Schedule A-3)	6.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	500.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	384.44
10. Other Disbursements (Schedule E-2)	60.45
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0,00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	424.89

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 4- if first report for this election)	196.37
15.	Plus total receipts this period (Une 8 above)	÷ 500.00
16.	Leas total disbursements this period (Line 13 above)	_ 424.89
17.	Less in-kind contributions (Line 2 ebove)	0.00
18.	Funds on hand at close of reporting period	271,48

RECEIPTS	This Period
Contributions (Schedule A-1)	500.00
2. In-kind contributions (Schedule A-2)	0.00
Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	500.00
5. Other Receipts (Schedule A-3)	D.0D
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	500.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	364.44
10.	Other Disbursements (Schedule E-2)	60.45
11.	Loan Repayments Made (Schedule B)	D.00
12.	Funds Lozned (Schedule D)	D.00
13.	TOTAL DISBURSEMENTS (Lines 9+10+11+12)	424.89

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equa) (unde on hand at close from feet report or -0- if first report for this election)	198.37
15.	Plus total receipts this period (Line 8 above)	+ 500.00
16.	Less total disbursements this period (Uno 13 eleme)	_ 424.69
17.	Leas in-kind contributions (Line 2 above)	_ 0.00
18.	Funds on hand at close of reporting period	271.48

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

26	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 101, Porv. 3/88. Page Ray, 3/88.



SCHEDULE A-1:	CONTRIBUTIONS	(other than	In-Kind	Contributions)
---------------	---------------	-------------	---------	----------------

5/8

The following information must be provided for all contributors to your campaign during this reporting period, except for kn-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Cont	subtotals may assist in calculat	2. Contributions this Re a. Date(s)	3. Total this Election	
Waste Management 15140 Intracoastal Drive	-6) (4 <u>x - 3</u>) 4	11/25/2003	b. Amount(s) 500.00	750,0
New Orleans	LA 70129			
POLITICAL COMMITTEE?	PARTY COMMITTEE?	10		
4. SUBTOTAL (this page)		1	500.00	N/A

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

0.00

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/9

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		2. Contributions this Repo a. Date(s)	3. Total this Election		
Weste Management 15140 Intracoastal Drive New Orleans	LA	70129	11/25/2003	500.00	750.0
POLITICAL COMUNTEE?	PARTY COMMITTE	¥7			2

4 SUBTOTAL (this page)	500.00 N//	
5. TOTAL (complete only on hast page of this schedule)	500.00 NA	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last)	Date of the vehicular	0.00

Form 102, Rev. 3/28, Page Rev. 3195

SCHEDULE B: LOANS RECEIVED

6/8

The following information must be provided for each loan or fine of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the seme source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and Sean Rouse 225 Somerse	70	(PRIMARY RECORD)	a. Date* 02/21/2003 c. Amount loaned*	b. Interest rate	
Laplace	LA	70068	d. tistance due *For lines of credit, give the dak and list only the amount actually OPTIONAL: Total amount of cre	s the line of credit was first	250,00 committed at Item 2a. 0.00
3. Endorser: each ando	elGuarantora Liability osar or gurantor.)	(State the amount of Liability for	Repayments this period (i separate amounts are not kno Data	List payments of principal a from, list all payments unde Principal	and interest separately. If r principal.) Interest
				0.00	0.00

Form 167, Rev. 346. Page Rev. 3/20,

50	_x			S AND OBLIGA THE CAMPAIGN		OWED TO THE CAN	400000000
debts owed by and are made by the ca	debts ampaid	owed to	on the san	d by the campaign or in types of debts, then ne page. Debts shoul entry should be made corresponding entry	debts owed to the or copy this page and lid be reported on this	campaign, checking I report them separa is schedule until rep	the appropriate line ately. Never combine aid. When repaymen
1. Name and Address o	of Cradito	x/Deblor	100	2. Outstanding Bal- ance Beginning this Period	3. Amount(s) in- curred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Perfod
Britt Kennedy Signs 100 East Chestnut		- W - W		0.00	659.67	D.00	659.67
Amile Reason Debt Incurred:	signs	LA	70422	<u> </u>	<u> </u>	Í	
					39		

Forts 102, Ray, 3/92, Page Rev. 3/88.

SCHEDULE D: FUNDS LOANED

7/8

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and Sean Rouse 225 Somerse		(PRIMARY RECORD)	a. Date* 02/21/2003 c. Amount loaned*	- V. Intellest late	
Laplace	LA	70068	d. Salance due	S_	250.00
			and list only the amount act, OPTIONAL: Total amount of	Jally drawin at item 2c	0.00
3. Endorsers each endo	(Guarantors Liability reer or gurantor.)	(State the amount of Liability for	OPTIONAL: Total amount of	Jally drawin at item 2c	0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this F		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dallar General	12/21/2003	Food Baskets	21.70
Fisher's Ace Hardware	11/22/2003	Sign Repair	27.3
Frenk's Supermarket	11/20/2003	S.IA Jambalaya	57.28
Нотпе Depot	11/24/2003	Supplies	31.20
Wal Mart	12/10/2003	Office Supplies	126.92
Winn Dixie	11/16/2003	Giff Certificates	160.00
	<u> </u>		<u> </u>
3. SUBTOTAL (optional - this page)			364.44

Form 142, Rev. 3/88. Page Rev. 3/98.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Mame and Address of Recipient	2. Expenditures this i	Reporting Period	
100 August	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar General	12/21/2003	Food Baskets	21.70
Fisher's Ace Hardwere	11/22/2003	Sign Repair	27.34
Frank's Supermarket	11/20/2003	SJA Jambalaya	57.28
Home Depol	11/24/2093	Supplies	3120
Wal Mart	12/10/2003	Office Supplies	126.92
Minn Dixie	11/16/2003	Gift Certificates	100.00
Winn Dixie	11/16/2003	Gift Cartificates	100
L SUBTOTAL (optional - this page)			364,44
. TOTAL (optional - complete only on last page	Continue State Continue Contin	100° 100° 100° 100° 100° 100° 100° 100°	\$1000000000000000000000000000000000000

Form 162, Rev. 256, Page Rev. 356.

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipi	ent	-	2. Date	3. Explanation	4. Amount
First National Bank USA			10/28/2003	Check Printing	42.45
Laplace	LA	70068			
First National Bank USA		-	11/28/2003	Service Charge	9.00
Laptace	LA	70068			
First National Benk USA		29-35	12/26/2003	Activity Service Charge	9.00
Leplace	ŁA	70068	ř		

5. SUBTOTAL(optional)	
A Total OTHER ARRUPATION	60.45
6. Total OTHER DISBURSEMENTS during this reporting period Form 102, Rev. 586, Page Rav. 586.	80.45

SCHEDULE E-2: OTHER DISBURSEMENTS

9/8

This schedule is used to report those disbursements that are not "expenditures"; that is, montes paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recip	inent	6 - 50	2 Date	3. Explension	4. Amount
First Netional Bank USA			10/28/2003	Check Printing	42.45
Leplace	LA	700 6 6			
Firet Netional Bank USA	\$ <u>5500</u> 0	17+18	11/25/2003	Service Charge	9.00
Laplace	ŁĄ	70068			
First National Bank USA	47374	270.00	12/26/2003	Activity Service Charge	9.00
Laplace	LA	70068			

5. SUBTOTAL(optional)	
B Total Office Despitagement	60.45
8. Total OTHER DISBURSEMENTS during this reporting period	60.45